

Message Text

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44

ACTION SY-05

INFO OCT-01 AF-08 ISO-00 SYE-00 /014 W

----- 104866

P R 301225Z APR 76

FM AMEMBASSY ADDIS ABABA

TO AMCONSUL CAPE TOWN PRIORITY

AMEMBASSY NAIROBI PRIORITY

AMEMBASSY PRETORIA PRIORITY

SECSTATE WASHDC PRIORITY 9207

INFO AMEMBASSY DAKAR

AMCONSUL DURBAN

MARSCTYGDBN WASHDC

C O N F I D E N T I A L ADDIS ABABA 5193

CPT/DKR FOR NCOIC

NBO FOR RSS/NCOIC

PRE FOR RSO/NCOIC

STATE FOR A/SY/FO AND A/SY/EX(ATTN: MISS PAULINE A. TAMANIMI)

DURBAN FOR PSO

BN FOR S-1/ADJ AND PERSO

E.O. 11652: ADS: 30JUN76

TAGS: MILI

SUBJECT: TAD MSGS FOR DURBAN CONSTR PROJ

A. PRE 1658 (LOU)(NOTAL)

B. PRE 1875 (LOU)(NOTAL)

C. ADD 4941 260915ZAPR76(C)(NOTAL)

D. SECSTATE 101521 (LOU)(NOTAL)

E. BNO P5000.1C (NOTAL)

1. FOR ALL: REFS A THRU D APPLY. FOR PRD 5-31MAY76 FOL
MSGs ARE HEREBY ASG TO DURBAN TO PROVIDE SCTY DU NON-WORKING
HOURS FOR SUBJ PROJ: SGT PETRI (PRE), SGT COKER (CPT), AND
CPL SPRAGUE (DKR).

2. A. FOR CPT: RECOGNIZE THAT ASG SGT COKER WILL PUT YOU
TWO MSGS SHORT UNTIL RETURN SGT THERIAULT FR NBO TAD BUT
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KNOW YOU WILL BE ABLE TO HOLD ON FOR A COUPLE OF DAS.

B. FOR DKR: LIKEWISE, KNOW YOU WILL MISS SVCS OF
CPL SPRAGUE FOR ADDL PRD BUT, IN INTERESTS OF ECONOMY, HE
WAS BEST CHOICE.

3. FOR DURBAN AND PRE: ALL MARS ASG SHOULD ARR 5MAY
W/EXCEPTION CPL SPRAGUE. HE WILL ARR ASAP AFTER HIS REL
FR DUTY ICW SECSTATE'S NBO VISIT BUT, HOPEFULLY, NLT
7MAY.

4. A. FOR NCOICS CPT AND PRE:

(1) PREPARE ORDERS USING FORMAT CNTN FIG 1-19
REF E AND THIS MSG AS AUTH.

(2) USE FOL FISCAL DATA AS PROVIDED BY REF D:
1960113-1038-600193-2599-2581.

(3) FWD TWO COPIES OF ORDERS TO DEPT OF STATE
(A/SY/EX--ATTN: MISS PAULINE A. TAMANIMI) ASAP.

(4) ENSURE PERS CARRY BLUE "C" W/THEM AS WELL AS
APPROP CIVILIAN CLOTHING.

(5) ADVISE ALCOM OF FLT ITINERARIES WHEN KNOWN.

B. FOR NCOIC NBO:

(1) COMPLY W/SUBPAR 4A ABOVE BY ENDORSEMENT ON
CPL SPRAGUE'S ORIGINAL ORDERS FR DKR.

(2) ENSURE YOU ROUTE CPL SPRAGUE FR NBO TO DUR-
BAN AND BACK TO NBO AND THAT YOU CLEARLY STATE THAT THE
APPN DATA PROVIDED IN SUBPAR 4A(2) APPLIES IN THE EXE-
CUTION OF THIS PORTION OF HIS ORDERS.

(3) PROVIDE VISA DATA TO PRE ASAP.

5. STATE FOR MISS TAMANIMI: COSTS CHARGEABLE TO YR FISCAL
DATA ARE ESTIMATED AS FOL:

	TVL	PER DIEM	MISC	TOTAL
SGT PETRI	86.47	837.00	10	\$933.47
SGT COKER	151.69	837.00	10	\$998.69
CPL SPRAGUE	600.00	837.00	10	\$1447.00

6. CO CO "F" SENDS.
HUMMEL

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Message Attributes

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